CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate JOYCE M. PLUMMER 1737 Progress Rd. Baton Rouge, LA 70807	2. Office Sought (Include title of office as well State Representative EBR/Baton Rouge District 63	OFFICE USE ONLY Report Number: 58093 Date Filed: 2/16/2016 Report Includes Schedules: Schedule B Schedule C Schedule E-1	
3. Date of Primary <u>10/24/2015</u>			
This report covers from 11/2/2015	through <u>12/31/2015</u>		
4. Type of Report: ———————————————————————————————————			
	R D DALTON		
Daytime Telephone 10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). On attached sheet	
This 16th day of February	,2016		
Elizabeth Robertson Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	 Daytime Telephone		
Gladier D Dalton	<u></u>		

Form 102. Rev. 1/98. Page Rev. 3/00

Signature of Treasurer

Daytime Telephone

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Committee's Chairman

ELIZABETH ROBERTSON 3749 St. Katherine Avenue Baton Rouge, LA 70805

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	\$ 1,467.02	
10. Other Disbursements (Schedule E-2)	\$ 0.00	
11. Loan Repayments Made (Schedule B)	\$ 0.00	
12. Funds Loaned (Schedule D)	\$ 0.00	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 1,467.02	

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 8,202.19
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. Less total disbursements this period (Line 13 above)	\$ 1,467.02
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 6,735.17

Form 102. Rev. 3/98. Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 2,750.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

Form 102. Rev. Rev. 3/98. Page Rev. 3/00

SCHEDULE B: LOANS RECEIVED				
The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.				
Name and address of lender JOYCE PLUMMER 1737 Progress Rd Baton Rouge, LA 70807	2. a. Date* 9/1/2015 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 5,000.00 d. Balance due \$ 5,000.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$			
3. Endorsers/Guarantors	4. Repayments this per Date	riod Principal	Interest	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)			

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

X DEBTS OWED BY THE CAMPAIGN	DEBTS OWED TO THE CAMPAIGN
A DEDIS OWED BY THE CAMEAIGN	DEDIS OWED TO THE CAMEAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

A-3: OTHER RECEIPTS.	1	·	Ι	<u> </u>
Name and Address of Creditor/Debtor	Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	Outstanding Balance at Close of This Period
ANGIGRAX 2281 N Ventura Dr Baton Rouge, LA 70815 Reason Debt Incurred: graphic/printing services	\$0.00	\$900.00	\$0.00	\$900.00
GLADIER D DALTON 3817 Buchanan Street New Orleans, LA 70122 Reason Debt Incurred: Campaign Treasurer	\$0.00	\$1,500.00	\$0.00	\$1,500.00
JAI'LYN JOHNSON 801 Harding Blvd Baton Rouge, LA 70813 Reason Debt Incurred: Campaign Worker	\$0.00	\$60.00	\$60.00	\$0.00
LAMAR ADVERTISING 16560 Old Perkins Baton Rouge, LA 70810 Reason Debt Incurred: campaign Billboards	\$0.00	\$1,200.00	\$1,200.00	\$0.00
PARNELL PARKER Southern University 801 Harding Blvd Reason Debt Incurred: Campaign Worker	\$0.00	\$90.00	\$90.00	\$0.00
JOSEPH PLUMMER 1696 Standard St Baton Rouge, LA 70807 Reason Debt Incurred: Constructed Parade Float	\$0.00	\$1,500.00	\$0.00	\$1,500.00
KENYATTA ROBINSON 801 Harding Blvd Baton Rouge, LA 70813 Reason Debt Incurred: Campaign Worker	\$0.00	\$70.00	\$70.00	\$0.00

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS) X DEBTS OWED BY THE CAMPAIGN DEBTS OWED TO THE CAMPAIGN Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS. 1. Name and Address of Creditor/Debtor 2. Outstanding Bal-3. Amount(s) 4. Payment(s) 5. Outstanding Balance ance Beginning This Incurred Made This Period at Close of This Period Period This Period (-)

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS) X DEBTS OWED BY THE CAMPAIGN DEBTS OWED TO THE CAMPAIGN Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS. 1. Name and Address of Creditor/Debtor 2. Outstanding Bal-3. Amount(s) 4. Payment(s) 5. Outstanding Balance ance Beginning This Incurred Made This Period at Close of This Period Period This Period (-) JASMINE SINGLETON \$0.00 \$120.00 \$0.00 \$120.00 Southern University 801 Harding Blvd Reason Debt Incurred: Campaign Worker Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
CHEVRON GAS STATION 2929 College Drive Baton Rouge, LA 70808	11/12/2015	Campaign Travel	\$ 22.26	
ENTERGY LOUISIANA 446 North Blvd Baton Rouge, LA 70802	11/09/2015	Campaign Utility Expenses	\$ 225.41	
LAMAR ADVERTISING 16560 Old Perkins Baton Rouge, LA 70810	11/17/2015	Campaign Billboard	\$ 1,200.00	
PANERA BREAD 7877 Jefferson Hwy Baton Rouge, LA 70809	11/02/2015	Campaign Lunch	\$ 9.35	
REGIONS BANK 3121 S Sherwood Forest Blvd Baton Rouge, LA 70816	11/30/2015	Monthly Bank Fee	\$ 5.00	
REGIONS BANK 3121 S Sherwood Forest Blvd Baton Rouge, LA 70816	12/31/2015	Monthly Bank Fee	\$ 5.00	
3. SUBTOTAL (optional)	•	•	\$1,467.02	
4. TOTAL (optional - complete only on last page of this schedule)			\$ 1,467.02	

Form 102. Rev. 3/98. Page Rev. 3/98